

# Schedule B: Expenditures

## Sch-B

<b>Watts for House</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	
<b>District:</b> 47	<b>Filed Date</b>	5/19/2008 4:44:48 PM
<b>Committee Code:</b> 1334	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/18/2008 9:44:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2008	Check # 1308	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment DSL 12/19-1/18/08	\$34.99
1/14/2008	9161 Check # 1309	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Office Holder Expenses 2008 package plan	\$500.00
1/26/2008	Check # 1311	Verizon Wireless PO Box 25506 Lehigh Valley, PA 18002	Office Holder Expenses cell phone charges 1/7-2/6/08	\$31.75
1/27/2008	Check # 1313	Waukee Chamber of Commerce 230 Hwy 6 Waukee, IA 50263	Fund-Raiser (Attended) Annual Chamber dinner attendance	\$100.00
1/29/2008	Check # 1312	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies printer ink	\$54.03
2/4/2008	Check # 1314	Clive Lions Club 1900 NW 114th Street Clive, IA 50325	Constituency Expenses 2 dinner tickets/Scott Cirksena recognition event	\$44.00
2/4/2008	Check # 1315	Creative Leap, Inc. 1001 Office Park Rd Ste 121 West Des Moines, IA 50265	Constituency Expenses Card printing - constituent birthday cards	\$170.00
2/4/2008	Check # 1316	US Post Office 904 So. 8th St. Adel, IA 50003	Postage, Shipping, Delivery Postage for constituent birthday cards	\$910.00

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<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	47	<b>Filed Date</b>	5/19/2008 4:44:48 PM
<b>Committee Code:</b>	1334	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/18/2008 9:44:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2008	Check # 1317	Fullerton, Martha Capitol Des Moines, IA 50309	Office Supplies  Reimburse for mailing labels for constituent birthday cards	\$48.25
2/15/2008	Check # 1318	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment  DSL 1/19-2/18/08	\$34.99
2/20/2008	Check # 1319	Fullerton, Martha Capitol Des Moines, IA 50309	Office Supplies  Reimburse for rubber stamp used for constituent birthday cards	\$27.55
3/12/2008	Check # 1320	Fullerton, Martha Capitol Des Moines, IA 50309	Postage, Shipping, Delivery  Reimburse for postcard postage	\$24.00
3/14/2008	Check # 1321	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment  DSL 2/17-3/18/08	\$34.99
3/27/2008	Check # 1322	Iowa House Cookbooks Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise  Purchase House cookbooks	\$205.00
3/31/2008	Check # 1323	Best Buy 4100 University Ave West Des Moines, IA 50266	Office Equipment  1/2 expense of printer for 50% campaign use	\$140.00
4/8/2008	Check # 1324	Watts, Ralph C 28232 Prospect Ave. Adel, IA 50003	Office Supplies  Reimburse for pens	\$24.44
4/8/2008	Check # 1325	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Other Expenditure  Reimburse for website fees for Jan-Apr (\$79.96) and cell phone charges for Mar-Apr (\$60.94)	\$140.90

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/16/2008	Check # 1326	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment DSL 3/17-4/18/08	\$34.99
4/25/2008	Check # 1327	Iowa Secretary of State Capitol Des Moines, IA 50309	Constituency Expenses Voter List	\$18.00
5/3/2008	Check # 1328	US Post Office 904 So. 8th St. Adel, IA 50003	Postage, Shipping, Delivery Stamps	\$8.80
5/8/2008	Check # 1329	US Post Office 904 So. 8th St. Adel, IA 50003	Postage, Shipping, Delivery Stamps	\$82.00
5/12/2008	Check # 1330	AD Distributing Co 612 E Grand Des Moines, IA 50309	Constituency Expenses 2 Iowa flags - Eagle Scout ceremonies	\$42.40
5/13/2008	Check # 1331	Center Plate One Line Dr Des Moines, IA 50309	Fund-Raiser (Holding) food for fundraiser	\$208.29
5/13/2008	Check # 1332	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment DSL 4/19-5/18/08	\$34.99
5/13/2008	Check # 1333	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Advertising Reimburse for May website charges, mailing labels for fundraiser, and cell phone charges	\$67.41
5/13/2008	Check # 1334	Watts, Ralph C 28232 Prospect Ave. Adel, IA 50003	Mileage Mileage reimbursement 540 miles; Internet fee while traveling to check Legis email	\$286.65

<b>Total Amount</b>	<b>\$3,308.42</b>
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